

Van Der Vorm Limited

Unaudited Financial Statements

for the Year Ended 28 February 2023

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for the Year Ended 28 February 2023

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Van Der Vorm Limited (by shares)

Company Information
for the Year Ended 28 February 2023

DIRECTOR: K Van Der Vorm

REGISTERED OFFICE: Arnewood Court Farm House
Barrows Lane
Sway
Hampshire
SO41 6DD

REGISTERED NUMBER: 10629502 (England and Wales)

Balance Sheet
28 February 2023

	2023	2022
	£	£
FIXED ASSETS	16,543	1,100
CURRENT ASSETS	30,574	56,307
CREDITORS		
Amounts falling due within one year	<u>(41,497)</u>	<u>(42,243)</u>
NET CURRENT (LIABILITIES)/ASSETS	<u>(10,923)</u>	<u>14,064</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	5,620	15,164
ACCRUALS AND DEFERRED INCOME	<u>(888)</u>	<u>(1,653)</u>
NET ASSETS	<u><u>4,732</u></u>	<u><u>13,511</u></u>
CAPITAL AND RESERVES	<u><u>4,732</u></u>	<u><u>13,511</u></u>

NOTE TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2022 - 1) .

Balance Sheet - continued
28 February 2023

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 24 May 2023 and were signed by:

K Van Der Vorm - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.